

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 08/27/2004	4. REQUISITION/PURCHASE REQ. NO. PRW R0400136	5. PROJECT NO. (If applicable)		
6. ISSUED BY DOT/Maritime Administration, WR Acquisition 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905		CODE 00094	7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Ms, Patricia Murphy Crowley Liner Services, Inc. 9487 Regency Square Blvd., P O Box 2110 Jacksonville, FL 32203-2110			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C00023/0008/ CLS29W04005	
			(X)	10B. DATED (SEE ITEM 13) 11/17/2003	
CODE *		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) - 04 - X303 - 9 - 04 - 33 - - 40ISB0 - 4100 - - 254S - - 0433 - 00461 - - -					


13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) G. 20 Task Order - Reimbursement

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
This modification extends this task order to 12/31/04 due to activation and operation of the vessel per COTR email 8/27/04.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY 	16C. DATE SIGNED 08/27/2004
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary		Document Number CLS29W04005/0001		Title DTMA8C00023 FY04 ISB POOS						Page 2 of 2																									
<div>Total Funding: \$340,000.00</div> <table><tr><td>FYs</td><td>Fund</td><td>Budget Org</td><td>Sub</td><td>Object Class</td><td>Sub</td><td>Program</td><td>Cost Org</td><td>Sub</td><td>Proj/Job No.</td><td>Sub</td><td>Reporting Category</td></tr><tr><td colspan="2">Division</td><td>Closed FYs</td><td colspan="9">Cancelled Fund</td></tr></table>												FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category	Division		Closed FYs	Cancelled Fund								
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category																								
Division		Closed FYs	Cancelled Fund																																
Line Item Number		Description	Delivery Date (Start date to End date)			Quantity	Unit of Issue	Unit Price	Total Cost																										
<div>ELECTRONIC DISTRIBUTION: SHIP MANAGER; 4400/WONG, 4700/ DWYER/WILLIAMS/WU</div> <table><tr><td>0001</td><td>CLIN 4001AL CAPE ISABEL 4</td><td>GRP 29 PH</td><td>12/31/2004</td><td></td><td>0.00</td><td>LOT</td><td>\$0.00</td><td colspan="4">\$0.00</td></tr><tr><td colspan="12">Change in Delivery Date, Extended Description</td></tr></table> <div>Ref Req No: PRW R0400136</div> <div><div>Previous Total:</div><div>\$340,000.00</div><div>Modification Total:</div><div>\$0.00</div><div>Grand Total:</div><div>\$340,000.00</div><div>(Includes Discounts)</div></div>												0001	CLIN 4001AL CAPE ISABEL 4	GRP 29 PH	12/31/2004		0.00	LOT	\$0.00	\$0.00				Change in Delivery Date, Extended Description											
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